GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Non Stationery – Purchase of Xerox Machine with Fax Facility Four Desktop Computers and one Colour Printer with Scanner from APTS Ltd., Hyderabad – Payment of Rs.2,57,956/- Sanctioned -Orders –Issued.

PLANNING (VII) DEPARTMENT

G.O.RT.No. 656 Dated.09/12/2015.

Read the following:-

1. Govt.Lr.No.1188/Plg.VII/2015, Dt.11.09.2015.
2. From A.P.T.S.Ltd., Hyderabad, Pro forma Invoice No.0020003344 /OA /OAD/ 2015-16, Dt.11.09.2015.
3. G.O.Rt.No.2604 Finance(FMU-GAD-2) Department,Dt.01.10.2015

ORDER

In the letter 1st read above, the Government has requested the Managing Director, APTS Ltd., Hyderabad to furnish the Invoice Bill for supply of the Xerox Machine with Fax Facility, Four Desktop Computers and one Colour Printer with Scanner from APTS Ltd., Hyderabad.

2. In the Invoice 2nd read above, the MD APTS., has furnished pro forma Invoice for Rs.2,57,956/- and requested for release of funds.

3. In the reference 3rd read above the Finance Department issued a CBRO for an amount of Rs.6,93,15,244/- under 3rd quarter(atS.No.30 of CBRO) under the programme Smart Mart Village Smart Ward towards Smart Andhra Pradesh under the head of Account "3451-00-092-11-27-310-312" for the 2nd ,3rd and 4th quarters of the current Financial Year 2015-16.

4. After careful examination, sanction is here by accorded for payment of an amount of Rs.2,57,956/-(Rupees Two Lakhs Fifty Seven Thousand Nine Hundred Fifty Six Only) to M/s APTS Ltd., BRKR Bhavan, Hyderabad towards the cost for supply of the following:

Sl.No	Material /Service Description	Quantity
1	Desktop Dell Optiplex 3020 Intel Core i3-4130 or Higher, H81 Chipset,4GB DDR3 RAM,500 GB SATA HDD or Equalent	4
2	Copiers Speed 18CPM/RAM 64 MB/Tray 250 sheets + Bypass Tray	1
3	Printers HP LJ Pro M251N Mid range Color LaserJet Printer or Equivalent	1
4	Fax Machines Thermal Fax Machine	1

5. The expenditure sanctioned at para (4) above shall be debited to the Head of Account "3451-00-092-11-27-310-312 Smart Village – Smart Ward towards Smart Andhra Pradesh Scheme".

6. The Assistant Secretary (Planning) and Drawing and Disbursing Officer of Planning (Claims) Department is requested to draw and make payment in favour of M/s APTS Ltd., BRKR Bhavan, Hyderabad in Bank account No.52082155102, State Bank of Hyderabad, Municipal Complex, Tank bund Branch, Hyderabad, IFSC coad:SBHY0020432.

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7. This order dose not require concurrence of the Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SP.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., and Drawing and Disbursing Officer, Planning Department
The MD APTS Ltd., BRKR Bhavan, Tankbund Road, Hyderabad.
The DTA, AP, Hyderabad with a request to issue necessary authorization for the said amount.
Copy to
The PS to Spl. Chief Secy. to Govt., Planning Department.
The PS to Add. Secy. to Govt. Planning Department.
Copy to SF/SC.

//FORWARDED :: BYORDER//

SECTION OFFICER